

SPLIT-1

Work Order ID 162778-1

162778

Page 1

Monday, June 12, 2017 1:34:40 PM

Item ID: D4086-220 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Placard, Max Load
 Start Date: 6/16/2017 Start Qty: 15.00 *15* JUN 13 2017 DAS 13 9-89 Cust Item ID:
 Required Date: 6/21/2017 Req'd Qty: 15.00 *15* Customer:
 Reference: STOCK

Approvals: Process Plan: [Signature] Date: JUN 12 2017 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4086	C

100 0.00 JUN 13 2017 DAS 13 9-89

100

Purchasing

Purchasing

Memo

Issue P/O: 36678

Possible supplier: P&L Printing

Manufacture as per Dwg (Laser etch)

Material release note required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.30

5x Split-6-B

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 162778

Monday, June 12, 2017 1:34:40 PM

162778

Page 2

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120	QC6- All purchased or subcontracted products	0.00							
120									
QC	Memo	0.00				5			DAS 38 9-89
Quality Control									JUN 16 2017

130	Identify as per dwg & Stock Location: <u>Store</u>	0.00							
130									
Packaging	Memo	0.15				5			DAS 6 9-89
Packaging									JUN 19 2017

140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	1.50							17/6/21
Quality Control									

DAS
21
9-89

JUN 19 2017

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Picklist Print

Monday, June 12, 2017 1:34:40 PM

Page 1

Work Order ID: 162778

162778

Parent Item: D4086-220

D4086-220

Parent Item Name: Placard, Max Load

Start Date: 6/16/2017

Required Date: 6/21/2017

Start Qty: 15.00

Required Qty: 15.00

Comments:

IPP Rev:A new issue DD 10.03.16 verified by:EC
17.06.09 AS PER DWG REV.C DD VERF:DP

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4086-220P

Purchased

No

Each

0.0000

15

D4086-220P

**

Placard, Max Load

15x SP17-6-15

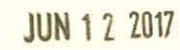
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								



PART NUMBER	LOAD
D4086-200	200 lb / 91 kg
D4086-210	210 lb / 95 kg
D4086-215	215 lb / 98 kg
D4086-220	220 lb / 100 kg
D4086-232	232 lb / 105 kg
D4086-243	243 lb / 110 kg

- NOTES:
- 1) MATERIAL: DURABLACK SHEET, 0.020 THICK
PER A-A-50271 (MIL-P-514D) OR MIL-STD-15024F, TYPE L OR MIL-STD-130N
REF DART SPEC MDUBLKS.020
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: N/A
 - 8) PART NUMBER = D4086-MAX DISTRIBUTED WEIGHT IN POUNDS (lbs) OF THE BASKET.
EXAMPLE: D4086-210 IS A BASKET WITH MAX DISTRIBUTED WEIGHT OF 210 POUNDS (lbs).
 - 9) LASER ETCH MATERIAL WITH ALL TEXT SHOWN

C	GENERAL REVISION SEE REVISION B FOR DETAILS. MATERIAL WAS 316A/VERY FIRM. DART LOGO AND CONTACT INFO ADDED IN ORDER TO REMOVE D2728-3 FROM BASKET LID DRAWINGS. REASON: DURABILITY		AJS	17.02.14
B	ADDED -200/215 PLACARDS. REASON: ADDITION OF D350-807-54X BASKET SERIES.		MB	10.08.04
A	NEW ISSUE		JPH	10.03.08
REV.	DESCRIPTION		BY	DATE
DESIGN	JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	AJS			
CHECKED	JMH	DRAWING NO.	REV. C	
MFG. APPR.	DD	D4086	SHEET 1 OF 1	
APPROVED	WM	TITLE	SCALE	
DE APPR.	DS	PLACARD, MAX LOAD	NTS	
DATE	COPYRIGHT © 2019 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION OF DART AEROSPACE LTD.			
	17.02.14			

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Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36678

Purchase Order Date 6/13/2017

PO Print Date 6/13/2017

Page Number 2 of 3

Order From :

VC-PL001

Ship To : DART AEROSPACE LTD

P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-931-1241

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$180.00

D4086-220P

Placard, Max Load

6/20/2017

Yes

6/20/2017

5.00

Each

\$12.00

\$60.00

AS PER DWG D4086-220 REV. C
B162778

D4086-220P

6/29/2017

6/29/2017

10.00

Each

\$12.00

\$120.00

Line Total: \$180.00

D4086-232P

Placard, Max Load

6/20/2017

Yes

6/20/2017

5.00

Each

\$12.00

\$60.00

AS PER DWG D4086-232 REV. C
B162780

D4086-232P

6/29/2017

6/29/2017

5.00

Each

\$12.00

\$60.00

Note:

6/13/2017

DAG
38
9-89



19226 Airport Road
Summerstown, ON
K0C 2E0
plprinting@bellnet.ca

Tel.: 613 931-1241
Fax: 613 931-2560

www.plprinting.ca

Packing Slip

Number: 9197

Date: June 14, 2017

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
36678		

Description	Quantity	HST
D4086-200P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5"	20.00	✓
D4086-215P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	15.00	✓
D4086-220P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	5x 15.00	✓
D4086-232P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	10.00	✓
SP17-6-15.		

We do more than just print on paper!

*Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.*

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You

DAG
38
1-88



19226 Airport Road
Summerstown, ON
K0C 2E0

plprinting@bellnet.ca

Tel.: 613 931-1241
Fax: 613 931-2560

www.plprinting.ca

Invoice

Number: 9197

Date: June 14, 2017

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
36678		

Description	Quantity	Price	HST	Amount
D4086-200P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5"	20.00	12.00	✓	240.00
D4086-215P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	15.00	12.00	✓	180.00
D4086-220P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	5x 15.00	12.00	✓	180.00
D4086-232P , Placard, Max Load, Laser etched Durablack 3.1 x 2.5	10.00	12.00	✓	120.00
SP17-6-15				
Sub-Total				\$720.00
13.00% on 720.00				93.60
Total				\$813.60

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H.S.T. No. 13301 4258

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Thank You

DAS
38
-3-89

